

**CONTRACT EVIDENCE AUDIT TEAM
(CEAT-TechLaw)****EVIDENCE AUDIT COMPLETION FORM****Audited By:**Steven Hensley**Date Audited:**09/05/91**EPA Lab Code:**WEYER**Case Number****RAS****SAS**14431**SDG Number(s)**HL281**Site Region:**8**Site Name:**Denver + Rio Grande Western**Reviewed By:**Sharon Morine**Date Reviewed:**9-9-91

14431-8-001

Case (SAS) Region

WEYERHAEUSER ANALYTICAL & TESTING SERVICES
DOCUMENT INVENTORY

Case No. _____

SAS No. _____

Document Control No.	Document Type	No. Pages
14431-8-001	Document Inventory	1
14431-8-002	Sample tags	26
14431-8-003	CCS	169
14431-8-004	Chain of custody	4
14431-8-005	airbill	1
14431-8-006	work order	1
14431-8-007	sample log-in	2
14431-8-008	Smo data copy	99
14431-8-009	traffic reports	1
14431-8-010	SDC	1
14431-8-011	Case narrative	3
14431-8-012	VOA QC summary	25
14431-8-013	VOA sample data	74
14431-8-014	VOA standard data	139
14431-8-015	VOA raw QC	78
14431-8-016	Semi VOA QC summary	13
14431-8-017	Semi VOA sample data	102
14431-8-018	Semi VOA standard data	120
14431-8-019	Semi VOA raw data	73
14431-8-020	Pesticide QC summary	4
14431-8-021	Pesticide data	33
14431-8-022	Pesticide standard data	79
14431-8-023	Pesticide raw QC	20
14431-8-024	Telephone log	2
-025		
-026		
-027	6.7-91	
-028		



32901 Weyerhaeuser Way South
Federal Way, Washington 98003
Analytical Chemistry Laboratories
Tacoma, Washington 98477
Tel (206) 924 6035
Fax (206) 924 6654

October 2, 1990

Dr. Edward Kantor
Data Audit Staff
P.O. Box 93478
Las Vegas, NV 89193-3478

Dear Dr. Kantor

Enclosed are the magnetic data tapes and associated reference logbook data for the following SDGs as requested.

CASE	SDG	
14431	HL281	(Requested Missing Data)
14170	GK201	
14598	BDG49	

Volatiles Data for all three of the above mentioned cases is included on one magnetic tape.

Data files BN0731050 (Standard) and BN0731F (HL294) from Case-14431, SDG - HL281, are not available due to a magnetic tape error. The data from the tape was inadvertently not included in the first data submission. The tape was found to contain a read error when an second attempt was made to retrieve the missing data. Several additional attempts were made to retrieve the data without success. The damaged tape can be made available if requested.

If you have any questions or require additional information please contact Dennis Catalano at (206)924-6242.

Sincerely,

A handwritten signature in cursive script that reads 'Richard G. Bogar'.

Richard G. Bogar
Lab Manager Designee



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

OFFICE OF RESEARCH AND DEVELOPMENT
ENVIRONMENTAL MONITORING SYSTEMS LABORATORY-LAS VEGAS
P.O. BOX 93478
LAS VEGAS, NEVADA 89193-3478
(702/798-2100 - FTS 545-2100)

SEP 24 1990

Mr. Dennis Catalano
Weyerhaeuser Company
32901 Weyerhaeuser Way South
WTC 2F25
Federal Way, WA 98003

SUBJECT: REQUEST FOR MISSING FILES OF GC/MS MAGNETIC DATA TAPES FOR CASE NUMBER
14431, SDG HL281

Dear Mr. Catalano:

As described in your Statement of Work, the submission of GC/MS magnetic data tapes was requested from your laboratory on 9-7-90, to support audit activities. Upon analysis of these tapes, the following file were found to be missing:

<u>FILE NUMBER</u>	<u>INSTRUMENT</u>	<u>EPA SAMPLE #</u>	<u>DATE/TIME</u>	<u>TYPE OF FILE</u>
>A3723	VOA1	VSTD050	7-11-90 2119	STANDARD
^A3723	VOA1	VSTD050	7-11-90 2119	STANDARD
<A3723	VOA1	VSTD050	7-11-90 2119	STANDARD
^A3732	VOA1	HL285	7-11-90 2205	SAMPLE
^A3733	VOA1	HL285MS	7-12-90 0330	SAMPLE
^A3734	VOA1	HL285MSD	7-12-90 0411	SAMPLE
^A3735	VOA1	HL287	7-12-90 0453	SAMPLE
^A3736	VOA1	HL294	7-12-90 0534	SAMPLE
^A3737	VOA1	HL297	7-12-90 0656	SAMPLE
>A4196	VOA1	VBLS3	8-1-90 1125	SAMPLE
^A4196	VOA1	VBLS3	8-1-90 1125	SAMPLE
<A4196	VOA1	VBLS3	8-1-90 1125	SAMPLE
BN0731050	FINN2	SSTD050	7-31-90 1140	STANDARD
BN0731F	FINN2	HL294	7-31-90 1721	SAMPLE

The data you supplied us is considered incomplete and the case cannot be examined until the missing files are forwarded. This letter is a written request for you to provide the missing files associated with the above case within seven days. If the missing files cannot be supplied, a response in writing is requested within seven days as to the reason. Submission of the missing files is to be sent to the address below:

U.S. EPA
944 East Harmon Avenue
Las Vegas, NV 89119

Attention: Edward Kantor

Mr. Catalano
REQUEST FOR...
September 20, 1990
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The letter explaining why a file cannot be supplied is to be sent to the above same address.

If you have any questions concerning this request, please contact me at (702) 798-2690.

Sincerely yours,



Edward J. Kantor
Data Analysis Task Monitor
Quality Assurance Research Branch

cc:
Gerald Muth (TPO),
Howard Fribush (APO), Region 10
LESC Data Audit